A RESOLUTION BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A MAINTENANCE AGREEMENT WITH COURTSMART DIGITAL SYSTEMS, PURSUANT TO THE STATE OF GEORGIA CONTRACT GS-03F-8028H, FOR VIDEO RECORDING SOFTWARE, ON BEHALF OF THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR IN FY12, IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000); ALL COSTS TO BE CHARGED TO: FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 (GENERAL FUND), 190101 (MUNICIPAL COURT OPERATIONS), 5222002 (REPAIR & MAINTENANCE EQUIPMENT), 2650000 (MUNICIPAL COURTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with CourtSmart Digital Systems, pursuant to GS-03F-8028H, to install video recording software and equipment in all the courtrooms of the Municipal Court of Atlanta; and

WHEREAS, CourtSmart Digital Systems is experienced in the support of CourtSmart application software and hardware; and

WHEREAS, CourtSmart Digital Systems has provided adequate maintenance support and can continue to provide ongoing CourtSmart maintenance support.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into a maintenance agreement with CourtSmart Digital Systems, pursuant to GS-03F-8028H, for video recording software, for a period of one (1) year in FY12, in an amount not to exceed fifty thousand dollars (\$50,000).

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the Agreement for execution by the Mayor, and the Agreement shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED, that the Agreement shall not become binding upon the City, and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor or her/his designee and delivered to CourtSmart Digital Systems.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to: 1001 (General Fund), 190101 (Municipal Court Operations), 5222002 (Repair and Maintenance), 2650000 (Municipal Courts).

Legislative White Paper

Committee of Purview: Public Safety & Legal Administration

Caption:

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Council Meeting Date: 7/12/11

Legislation Title: Maintenance agreement with CourtSmart Digital Systems, utilizing GSA

contract# GS-03F-8028H

Requesting Department: Judicial Agencies – Court Operations

Contract Type: Maintenance agreement

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids: N/A

Proposals Received: N/A

Bidders/Proponents: N/A

Justification Statement:

The Municipal Court of Atlanta is in need of maintenance and support for its CourtSmart video recording software and equipment.

Background:

CourtSmart Digital Systems installed CourtSmart for the Municipal Court of Atlanta in November 2005. In order to maintance the effectiveness of the software and equipment, \$50,000 is needed to provide on-going CourtSmart maintenance support.

Fund Dept Account Function Activity: 1001 190101 522002 2650000

Source of Funds: General Fund

Fiscal Impact: \$50.000

Terms of Contract:	N/A
Method of Cost Recovery:	N/A
Approvals:	Court Administrator
Prepared by:	Chris Patterson
Contact Number:	404.954.6711

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE: Candace Byrd, Chief of Staff (For review & distribution to Executive Management)		
Commissioner Signature:	Director Signature:	
Originating Dept: Judicial Agencies - Court Operations	Contact Name: Chris Patterson	
Committee(s) of Purview: Public Safety & Legal Admin	Committee Deadline:	
Committee Meeting Date(s): 7/12/11 City Council Meeting Date: 7/18/11		
CAPTION A RESOLUTION BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A MAINTENANCE AGREEMENT WITH COURTSMART DIGITAL SYSTEMS, PURSUANT TO THE STATE OF GEORGIA CONTRACT GS-03F-8028H, FOR VIDEO RECORDING SOFTWARE, ON BEHALF OF THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR IN FY12, IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000); ALL COSTS TO BE CHARGED TO: FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 (GENERAL FUND), 190101 (MUNICIPAL COURT OPERATIONS), 5222002 (REPAIR & MAINTENANCE EQUIPMENT), 2650000 (MUNICIPAL COURTS); AND FOR OTHER PURPOSES.		
FINANCIAL IMPACT: \$50,000		
Mayor's Staff Only 		
Received by Mayor's Office: 5.27. (date) Submitted to Council: (date)	Reviewed by: (date)	